

## INVOICE



KSTU  
 5020 W. Amelia Earhart Dr.  
 Salt Lake City, UT 84116  
 Main: (801)532-1300  
 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
572129-1	09/30/12	September 2012	08/27/12 - 09/06/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	905906

Billing Address:

Smart Media Group LLC  
 Attention: Accounts Payable  
 814 King Street  
 Suite 400  
 Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
09/05/12 - 09/06/12	572129	9809019

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
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IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Send Payment To:

KSTU  
 P.O. Box 677596  
 Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/05/12	09/06/12	M-F 11a-12p	11a-12p	--W----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/03/12 09/09/12 --W---- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 09/05/12 11:36 AM M-F 11a-12p 11a-12p :30 MLFCG082712 \$250.00 NM									
2	09/05/12	09/06/12	M-F 11a-12p	11a-12p	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/03/12 09/09/12 ---T--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 09/06/12 11:57 AM M-F 11a-12p 11a-12p :30 MLFCG082712 \$250.00 NM									
3	09/05/12	09/06/12	M-F 9p-930p	9p-930p	--W----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/03/12 09/09/12 --W---- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 09/05/12 9:27 PM M-F 9p-930p 9p-930p :30 MLFCG082712 \$1,200.00 NM									
4	09/05/12	09/06/12	M-F 9p-930p	9p-930p	---T---	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/03/12 09/09/12 ---T--- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 09/06/12 9:14 PM M-F 9p-930p 9p-930p :30 MLFCG082712 \$1,200.00 NM									

Total Spots 4 Gross Total \$2,900.00

## Payment Terms 30 Days

Agency Commission \$435.00  
 Net Amount Due \$2,465.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.